



DATE: October 23, 2020
TO: Jeanne Snider, Assistant City Attorney II
FROM: Brian McNabb, Traffic Signal Supervisor *BM*
SUBJECT: Damage Cost Report – Main Street at I-35

On September 25, 2020, a pedestrian lighted crosswalk assembly located on the southeast corner of Main Street and I-35, was damaged in a vehicle accident. A responsible party has been identified on the attached collision report #2020-00062377. Listed below are the costs associated with the necessary repairs that were performed.

Material Cost

1 – ea W11-2 pedestrian sign
1 – ea W16-7P downward diagonal arrow sign
1 – ea square base assembly
1 – ea solar panel with mounting hardware and control panel
1 – ea ambient brightness sensor

Total Replacement Cost \$ 2,175.50

Labor Cost Breakdown

D. Birkhimer	1.75 hr/s reg.	@	\$ 28.07	\$ 49.12
J. Hartley	5.00 hr/s reg.	@	\$ 28.07	\$ 140.35
N. Hemesley	5.00 hr/s reg.	@	\$ 23.79	\$ 118.95
B. Holdaway	5.00 hr/s reg.	@	\$ 26.71	\$ 133.55
B. Rollins	1.50 hr/s reg.	@	\$ 28.07	\$ 42.10

(A) Subtotal \$ 484.07

Supervision/Miscellaneous Time Cost

K. Coffin	1.00 hr/s reg.	@	\$ 18.72	\$ 18.72
B. McNabb	2.00 hr/s reg.	@	\$ 39.42	\$ 78.84
D. Riesland	1.00 hr/s reg.	@	\$ 59.01	\$ 59.01

(B) Subtotal \$ 156.57

Total Labor Costs (A) + (B) \$ 640.64

Equipment Time Cost Breakdown

Unit 626	2.00 hr/s	@	\$ 15.00	\$ 30.00
Unit 627	2.00 hr/s	@	\$ 20.00	\$ 40.00
Unit 629	1.00 hr/s	@	\$ 15.00	\$ 15.00
Unit 643	2.00 hr/s	@	\$ 20.00	\$ 40.00

Total Equipment Time Costs \$ 125.00

TOTAL CHARGES \$ 2,941.14

If reimbursement funds are received, please have them deposited in Account No. 10550223-43212. Should additional information be desired, please advise.

BM/kc

Cc: Shawn O'Leary, Director of Public Works
David Riesland, Interim Transportation Engineer
Barbara Andros, Revenue Collection Supervisor

office memorandum